

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2014-15 – Budget Release Order for Rs.74,55,000/- (Rupees Seventy Four Lakhs Fifty Five Thousand only) to Director, Protocol, HOD– Administrative Sanction – Accorded – Orders – Issued.

GENERAL ADMINISTRATION (GUEST HOUSE) DEPARTMENT

G.O.RT.No. 386. Dated: 18.08.2014  
Read:-

G.O.Rt.No.273, Finance (EBS.I) Dept., Dated: 02.08.2014.  
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ORDER:

In the G.O read above, Government in Finance Department, have issued a Budget release order for an amount of **Rs.74,55,000/- (Rupees Seventy Four Lakhs Fifty Five Thousand only)** Non-Plan as additional funds towards settlement of pending bills and meeting the probable expenditure under the following scheme in relaxation of Treasury Control and quarterly regulation orders pending inclusion in the full Budget 2014-15.

2. In pursuance of the BRO issued by the Finance Department, Government hereby accord administrative sanction for an amount of **Rs. 74,55,000/- (Rupees Seventy Four Lakhs Fifty Five Thousand only)**, Non-Plan from the BE provision 2014-15 towards settlement of pending bills and meeting the probable expenditure under the following scheme in relaxation of Treasury Control and quarterly regulation orders pending inclusion in the full Budget 2014-15.

3. The amount sanctioned in para (2) above, shall be debited to the following Heads of Account:-

( Rs. in thousands )

S.No	Head of account	Charge/ Voted	Provision in BE JUNE, JULY & AUGUST , 2014	Additional Amount sanctioned	Amounts Reappro -priated	Total Provision In BE JUNE, JULY & AUGUST- 2014	Amount Already authoriz ed	Amount Authorized now	Balance amount avail- able
Scheme name: Buildings of Protocol (APGH) Procedure of Drawl of Funds: LOC Drawing officer: Concerned Drawing Officer Remarks:									
1	2059-01-053-00-49-270-271	V	1,57	14,00	..	15,57	1,57	14,00	..
Scheme name: The Director, Protocol Procedure of Drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned Drawing Officer Remarks:									
2	2070-00-115-04-130-132	V	42,00	41,55	..	83,55	..	41,55	42,00
3	2070-00-115-04-300-000	V	9,78	12,00	..	21,78	..	12,00	9,78
4	2070-00-115-00-04-510-511	V	4,20	7,00	..	11,20	..	7,00	4,20
Total			57,55	74,55	..	1,32,10	1,57	74,55	55,98

4. The Director, Protocol, HOD is requested to take necessary action in the matter as per the instructions issued in U.O.No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department.

5. This order does not require the concurrence of Finance Department in view of the BRO issued in the reference read above.

6. This order is also available on internet and can be accessed at the address **“http://goir.telangana.gov.in/”**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To  
The Director, Protocol, Government of Telangana  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General, Hyderabad.  
The Fin(BG) Dept.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER